
Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-834-00312		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Send out a confirmation email regarding availability of 834 test files.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	2/11/2004	3/31/2004	
	Description:	Assigned to:	Lori Petre		
	Nancy Mischung – We will have 834 test files available March 31st. Lori Petre – We will send out a confirmation of that.				
	Resolution:				

Consortium Mtg Open Issues/Action Items Report

Transaction: 837

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00309	Encounters	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	To check with programmers on how this is being done.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Brent Ratterree	2/11/2004		
	Description:	Assigned to:	Brent Ratterree		
	Q: Do you have a TSN in the ISA segment? A: For the current process, I would have to check the companion document specifically. There is an input mode that indicates that it is a new batch. For pended claims, you send them in as you do today. It goes outside Mercator. I think the plan was to generate the TSN internally. I will need to check with the programmers on how this is being done.				
	Resolution:				

Consortium Mtg Open Issues/Action Items Report

Transaction: NCPDP Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-NCP-00310	Encounters	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Determine how we are going to make a uniquely identifiable claim.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		MaryKay McDaniel	2/11/2004		
	Description:	Assigned to:	MaryKay McDaniel		
	The BIN number and the processor control number could be the same for every claim that comes through. We need to look at that to determine how we are going to make a uniquely identifiable claim.				
	Resolution:				

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00299	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Suggestion to team lead that we look at this idea.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Dan Lippert	1/28/2004		
Description:	Assigned to: Nancy Mischung				
Q: Has there been any thoughts to dealing with a co-op off site between all of the health plans. It may be pretty complex to administer, but it would be a main source of contact. A: That is not a team that I participate on, but I think that is a really good suggestion. I will make that suggestion to the team lead for the team that is really taking care of the hardware and network component of the recovery.					
Resolution:					

Issue/Action #	A-OTH-00298	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Suggestion that AHCCCS test the BCP with the health plans.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Dan Lippert	1/28/2004		
Description:	Assigned to: Nancy Mischung				
Q: Will your BCP have AHCCCS testing with the health plans? A: The plans I have seen so far do not have us testing with the health plans, but I can make that suggestion.					
Resolution:					
